

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of rental charges for the hiring vehicle bearing Vehicle No.AP 11 TV 1246 used by the then Joint Secretary to Government, Department for WCD&SC – Sanction - Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 94

Dated:-06.05.2015.

Read:-

From Sri M. Kiran Kumar, Driver of hiring Vehicle No.AP 11 TV 1246,  
Application dt.08.12.2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.78,224/- (Rupees Seventy Eight Thousand Two Hundred and Twenty Four only) to Sai Ram Travels, Borabanda, Hyderabad towards rental charges of hiring vehicle bearing Vehicle No. AP 11 TV 1246 which is being utilised by the then Joint Secretary to Government, Department for Women, Children, Disabled & Senior Citizens (now allotted to Telangana State) for the period from October, 2014 to December, 2014 @ Rs.25,000/- per month and from 01.01.2015 to 04.01.2015 (4 days) @ Rs.806/- per day.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the Bank account of Sai Ram Travels, Borabanda, Hyderabad.

4. This order issues with the concurrence of Finance (EBS.XII) Department vide their U.O.Note No.2881/60/EBS.XII/15, dt.06.04.2015.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sai Ram Travels, H.No.8-4-36780, Vinayaka Nagar,  
Borabanda, Hyderabad-18.

Copy to:-

The Dy.Pay & Accounts Officer, A.P.Secretariat Branch, Hyd.

The Dept. for W.C.D & Sr. Citizens (OP.Claims).  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER